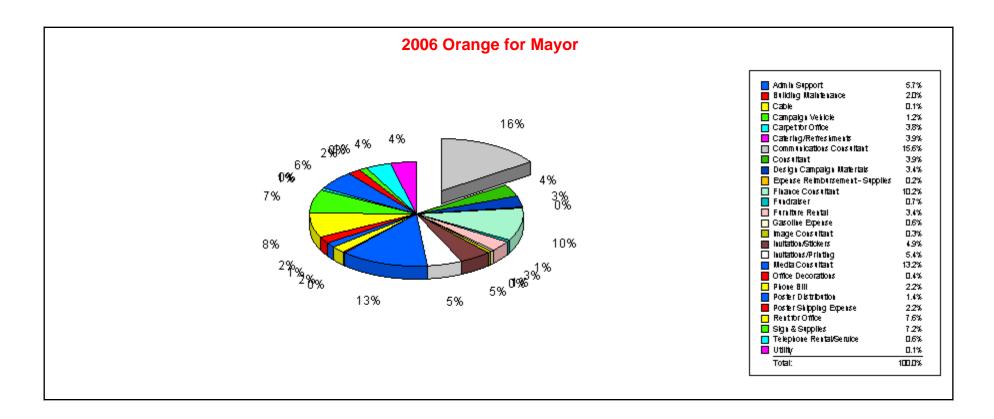
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2006 R/E Report

2006 Orange for Mayor

		Amount Spent
Admin Support		\$2,920.00
Building Maintenance		\$1,014.89
Cable		\$54.31
Campaign Vehicle		\$597.69
Carpet for Office		\$1,936.00
Catering/Refreshments		\$1,998.12
Communications Consultant		\$8,000.00
Consultant		\$2,000.00
Design Campaign Materials		\$1,764.00
Expense Reimbursement - Supplies		\$82.53
Finance Consultant		\$5,218.00
Fundraiser		\$349.00
Furniture Rental		\$1,730.93
Gasoline Expense		\$309.31
Image Consultant		\$150.00
Invitation/Stickers		\$2,487.65
Invitations/Printing		\$2,766.00
Media Consultant		\$6,750.00
Office Decorations		\$200.00
Phone Bill		\$1,134.60
Poster Distribution		\$725.00
Poster Shipping Expense		\$1,108.10
Rent for Office		\$3,875.00
Sign & Supplies		\$3,700.00
Telephone Rental/Service		\$325.00
Utility		\$57.02
	Total	\$51,253.15



Note: This graph is a detail of expenditures reported by 2006 Orange for Mayor.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

2006 Orange for Mayor	range for Mayor
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Payee Name		Amount	Date of Receipt
Admin Support			
Proctor, Krisitn		\$385.00	02/13/2006
Proctor, Krisitn		\$325.00	02/01/2006
Proctor, Krisitn		\$290.00	02/08/2006
Proctor, Krisitn		\$280.00	02/24/2006
Proctor, Krisitn		\$280.00	02/17/2006
Proctor, Krisitn		\$280.00	03/04/2006
Boyett, Candace		\$200.00	02/24/2006
Boyett, Candace		\$200.00	02/08/2006
Boyett, Candace		\$200.00	03/04/2006
Boyett, Candace		\$180.00	02/17/2006
Boyett, Candace		\$160.00	02/13/2006
Boyett, Candace		\$140.00	02/01/2006
	Subtotal	\$2,920.00	
	Percentage of Total Contribution	5.70%	

PIATATA	Orange	for Mavor	
2 000	Orange	: IUI Mavui	

Payee Name		Amount	Date of Receipt
Building Maintenance			
Payne, James		\$1,014.89	02/01/2006
	Subtotal	\$1,014.89	
	Percentage of Total Contribution	1.98%	

2006 Orange for Mayor			
Payee Name		Amount	Date of Receipt
Cable			
Comcast		\$54.31	02/01/2006
	Subtotal	\$54.31	
	Percentage of Total Contribution	0.11%	
2006 Orange for Mayor			
Payee Name		Amount	Date of Receipt
Campaign Vehicle			
GMAC		\$597.69	02/21/2006
	Subtotal	\$597.69	
		1.17%	
	Percentage of Total Contribution	1.17%	
2006 Orange for Mayor			
Payee Name		Amount	Date of Receipt
Carpet for Office			
Empire Carpeting		\$1,936.00	02/15/2006
	Subtotal	\$1,936.00	
	Percentage of Total Contribution	3.78%	

2006 Orange for Mayor			
Payee Name		Amount	Date of Receipt
Catering/Refreshments			
Giant Food Inc		\$614.18	02/19/2006
Tony Cheng		\$550.00	03/04/2006
Tony Cheng		\$550.00	02/17/2006
Giant Food Inc		\$143.96	02/05/2006
Giant Food Inc		\$139.98	02/19/2006
	Subtotal	\$1,998.12	
	Percentage of Total Contribution	3.90%	
2006 Orange for Mayor			
Payee Name		Amount	Date of Receipt
Communications Consult	tant		
Osborne Communications		\$8,000.00	02/17/2006
	Subtotal	\$8,000.00	
	Percentage of Total Contribution	15.61%	
2006 Orange for Mayor			
Payee Name		Amount	Date of Receipt
Consultant			
Hughes, Kemry		\$1,000.00	03/02/2006
Hughes, Kemry		\$1,000.00	02/01/2006
	Subtotal	\$2,000.00	

Percentage of Total Contribution

3.90%

2006 Orange for Mayor		
Payee Name	Amount	Date of Receipt
Design Campaign Materials		
Sadowski, Tom	\$1,764.00	02/01/2006
Subtotal	\$1,764.00	
Percentage of Total Contribution	3.44%	

2006 Orange for Mayor			
Payee Name		Amount	Date of Receipt
Expense Reimbursement - Supplies	S		
Covington, Keith		\$82.53	03/04/2006
	Subtotal	\$82.53	
Percenta	age of Total Contribution 0.1	6%	

2006 Orange for Mayor		
Payee Name	Amount	Date of Receipt
Finance Consultant		
Chase, Ayawna	\$1,218.00	02/17/2006
Chase, Ayawna	\$1,000.00	02/01/2006
Chase, Ayawna	\$1,000.00	02/08/2006
Chase, Ayawna	\$1,000.00	03/04/2006

02/24/2006

\$1,000.00

Subtotal \$5,218.00

Percentage of Total Contribution 10.18%

Chase, Ayawna

2006 Orange for Mayor			
Payee Name		Amount	Date of Receipt
Fundraiser			
Old Ebbitt Grill		\$349.00	02/15/2006
	Subtotal	\$349.00	
	Percentage of Total Contribution	0.68%	
2006 Orange for Mayor			
Payee Name		Amount	Date of Receipt
Furniture Rental			
US Business Interiors		\$1,730.93	02/01/2006
	Subtotal	\$1,730.93	
	Percentage of Total Contribution	3.38%	
2006 Orange for Mayor			
Payee Name		Amount	Date of Receipt
Gasoline Expense			
Patties BP		\$309.31	03/01/2006
	Subtotal	\$309.31	
	Percentage of Total Contribution	0.60%	
2006 Orange for Mayor			
Payee Name		Amount	Date of Receipt
Image Consultant			
Richmond, Sharon		\$150.00	02/15/2006
	Subtotal	\$150.00	

Payee Name		Amount	Date of Receipt
Invitation/Stickers			
Access Printing		\$2,487.65	02/01/2006
	Subtotal	\$2,487.65	
	Percentage of Total Contribution	4.85%	
2006 Orange for Mayor			
Payee Name		Amount	Date of Receipt
Invitations/Printing			
Carothers, Kyle		\$2,766.00	03/05/2006
	Subtotal	\$2,766.00	
	Percentage of Total Contribution	5.40%	
2006 Orange for Mayor			
Payee Name		Amount	Date of Receipt
Media Consultant			
Hicks-Dye, Kim		\$2,250.00	02/01/2006
Hicks-Dye, Kim		\$2,250.00	03/02/2006
Hicks-Dye, Kim		\$2,250.00	02/15/2006
	Subtotal	\$6,750.00	
	Percentage of Total Contribution	13.17%	
2006 Orange for Mayor			
2006 Orange for Mayor Payee Name		Amount	Date of Receipt
		Amount	Date of Receipt
Payee Name Office Decorations		Amount \$200.00	Date of Receipt 02/01/2006
Payee Name	Subtotal		

2006 Orange for Mayor			
Payee Name		Amount	Date of Receipt
Phone Bill			
Verizon		\$793.00	02/01/2006
Verizon		\$228.21	03/01/2006
Verizon Wireless		\$113.39	03/01/2006
	Subtotal	\$1,134.60	
	Percentage of Total Contribution	2.21%	
2006 Orange for Mayor			
Payee Name		Amount	Date of Receipt
Poster Distribution			
Covington, Keith		\$500.00	02/20/2006
Covington, Keith		\$225.00	02/07/2006
	Subtotal	\$725.00	
	Percentage of Total Contribution	1.41%	
2006 Orange for Mayor		_	
Payee Name		Amount	Date of Receipt
Poster Shipping Expens	se		
PR Promotions		\$1,108.10	02/01/2006
	Subtotal	\$1,108.10	
	Percentage of Total Contribution	2.16%	

2000 Oneman for Mosser			
2006 Orange for Mayor			
Payee Name		Amount	Date of Receipt
Rent for Office			
Jemals 623-625 H St LLC		\$3,000.00	02/01/2006
Estate of Edgar Levy		\$875.00	02/01/2006
	Subtotal	\$3,875.00	
	Percentage of Total Contribution	7.56%	
2000 Ones as for Moses	r creemage or rotal contribution		
2006 Orange for Mayor			
Payee Name		Amount	Date of Receipt
Sign & Supplies			
Red Post Co		\$3,700.00	02/01/2006
	Subtotal	\$3,700.00	
	Percentage of Total Contribution	7.22%	
2006 Orange for Mayor			
		Amount	Date of Receipt
Payee Name		Amount	Date of Receipt
	ce		Date of Receipt
Payee Name	ce	Amount \$325.00	Date of Receipt 03/02/2006
Payee Name Telephone Rental/Service	Subtotal		
Payee Name Telephone Rental/Service		\$325.00	
Payee Name Telephone Rental/Service	Subtotal	\$325.00 \$325.00	
Payee Name Telephone Rental/Service Curry, Douglas	Subtotal	\$325.00 \$325.00	
Payee Name Telephone Rental/Service Curry, Douglas 2006 Orange for Mayor Payee Name	Subtotal	\$325.00 \$325.00 0.63%	03/02/2006
Payee Name Telephone Rental/Service Curry, Douglas 2006 Orange for Mayor Payee Name Utility	Subtotal	\$325.00 \$325.00 0.63% Amount	03/02/2006 Date of Receipt
Payee Name Telephone Rental/Service Curry, Douglas 2006 Orange for Mayor Payee Name Utility Pepco	Subtotal	\$325.00 \$325.00 0.63% Amount	03/02/2006 Date of Receipt 02/08/2006
Payee Name Telephone Rental/Service Curry, Douglas 2006 Orange for Mayor Payee Name Utility	Subtotal Percentage of Total Contribution	\$325.00 \$325.00 0.63% Amount \$50.00 \$7.02	03/02/2006 Date of Receipt
Payee Name Telephone Rental/Service Curry, Douglas 2006 Orange for Mayor Payee Name Utility Pepco	Subtotal Percentage of Total Contribution Subtotal	\$325.00 \$325.00 0.63% Amount \$50.00 \$7.02 \$57.02	03/02/2006 Date of Receipt 02/08/2006
Payee Name Telephone Rental/Service Curry, Douglas 2006 Orange for Mayor Payee Name Utility Pepco	Subtotal Percentage of Total Contribution	\$325.00 \$325.00 0.63% Amount \$50.00 \$7.02	03/02/2006 Date of Receipt 02/08/2006

Total: \$51,253.15